## **Schedule D: Incurred Indebtedness**

## Sch-D

Committee Name Committee		e ID# <b>5117</b>	ID# 5117 Statutory Filing I		5/19/2006
Blouin for Governor			Adjusted Due Dat	te	
			Filed Date		5/19/2006
Committee Type Governor		Postmark Date			_
Status File	Status Filed		Amendment Date		
Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased		Balance Owed at Close of Reporting Period*	
4/30/2006	Qwest	HQ Expenses			\$1,127.33
	7 W 4th St 1st FI	phone service			
	St Paul, MN 55102				
5/1/2006	Carter Printing	Printing & Reproduction		\$5,203.54	
	1739 E Grand	yard signs			
	Des Moines, IA 50316				
5/1/2006	Fairbank,Maslin,Maullin	Other Expenditure		\$27,500.00	
	2425 Colorado Ave	polling costs			
	Suite 180 Santa Monica, CA 90404				
5/3/2006	Qwest	HQ Expenses		\$111.54	
	7 W 4th St 1st Fl	phone service			
	St Paul, MN 55102				
5/4/2006	Carter Printing	Printing & Reprodu	uction		\$46.64
	1739 E Grand	printing costs			
	Des Moines, IA 50316				

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Blouin for Governor			Adjusted Due Dat	е	
			Filed Date		5/19/2006
Committee			Postmark Date		-
Status Filed			Amendment Date		
Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased		Balance Owed at Close of Reporting Period*	
5/5/2006	Carter Printing	Printing & Reproduction		\$332.84	
	1739 E Grand	printing costs			
	Des Moines, IA 50316				
5/5/2006	Mclean Clark	Office Supplies		\$35.11	
	327 Haynes Haven Lane	binders for fundrai	sing efforts		
	Murfreesboro, TN 37129				
5/5/2006	Mclean Clark	Salary & Gratuity			\$7,500.00
	327 Haynes Haven Lane	salary fundraising	consultant		
	Murfreesboro, TN 37129				
5/5/2006	Qwest	HQ Expenses			\$123.67
	7 W 4th St 1st FI	phone services			
	St Paul, MN 55102				
5/5/2006	Stone's Phones	HQ Expenses			\$578.70
	121 S Palm Canyon Dr	auto dials for vote	r outreach		
	Suite 205 Palm Springs, CA 92262				

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Committee Name Committee		e ID# 5117 Statutory Filing I		ate	5/19/2006	
Blouin for	Governor		Adjusted Due Dat	te		
			Filed Date		5/19/2006	
Committee			Postmark Date			
Status File	ed		Amendment Date	!		
Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of G Provided or	of Goods or Services ed or Purchased		Balance Owed at Close of Reporting Period*	
5/9/2006	Carter Printing	Printing & Reproduction		\$422.94		
	1739 E Grand	printing stationary invites				
	Des Moines, IA 50316					
5/14/2006	Blouin, Mike	Meals Reimbursement		\$7,897.86		
	300 Walnut #901	mileage 23,339 miles @\$.34				
	Des Moines, IA 50309					
5/14/2006	Blouin, Mike	Travel		\$5,602.18		
	300 Walnut #901	hotel,food,cell pho campaign activity	ne,travel costs for			
	Des Moines, IA 50309					
		Total Balance Ow Reporting Period			\$56,482.35	